RJ REYNOLDS

TOBACCO COMPANY

June 13, 1997

RJR Account #154180 Mr. J. Derigo DERIGO SALES S. R. MacLEOD Region Operations Mgr

150 Lawrence Bell Drive Suite #108

Williamaville, NY 14221 (716) 634-9232 Fax (716) 634-3145



SALEM TEAR TAPE PROMOTION #701147: JULY AND AUGUST 1997

Dear John:

SALEM .30¢ tear tape product has been ordered, as well as 46 SKUs of 40-Pack Displays (item #530123 @ 1/SKU) to pack and ship the above promotion to your participating retail accounts as identified on the attached Customer List. This Promotion will be delivered in two separate drive periods; July and August. Utilize the same Customer List for each drive period. New Displays will not be shipped with the August drive period (see enclosed Retailer Letter).

Display Detail / Item #530123

SKU CUBE:

0.4890

SKU WT (w/o Product):

1,4480 lbs

Retail Sales Offers per Sku:

40 units

Billing per Sku:

4 Full Price Cartons

R. J. Reynolds' sales personnel will issue .30¢/pack payment to retailers at store level. RJR will reimburse you \$14.00 per live 12M case for all displays packed and shipped to retail on a timely basis. This equates to \$84.00 (6 (12M) case(s) © \$14.00). Payment will be made as soon as possible once verification is received that all displays have been shipped to retail.

THE ATTACHED CUSTOMER LIST SHOULD BE RETAINED AND UTILIZED FOR AUGUST DISTRIBUTION OF SALEM .30¢ PROMOTIONAL PRODUCT.

As always, thanks for your assistance in the marketing of our products.

Sincerely,

_Judy

J. Campbell

Promotional Coordinator / 1610

/ic

cc: C. Alessandra

Enc. Retailer Letter

Retail Customer List

Note to RJR Manager:

Upon verification of shipment to retail, notify Judy (#1610) for payment distribution to account.

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51862 3451

JULY DELIVERY SALEM TEAR TAPE DERIGO SALES

July Drive Period 707 / Promotion #701147

PROMOTION DESCRIPTION: EACH DISPLAY CONTAINS 40 .30¢ OFF PER PACK OFFERS (4 CARTONS). PACK AND SHIP ONE (1) DISPLAY, ALONG WITH ANY ADDITIONAL PRODUCT REQUIRED, AS INDICATED ON THE ATTACHED CUSTOMER LIST.

DISPLAY LOAD (4 CARTONS):

1 CARTON EACH:

SALEM FULL FLAVOR

SALEM LIGHT

SALEM FULL FLAVOR 100

SALEM LIGHT 100

RETAILER NEEDS TO MAINTAIN SALEM 40-PACK DISPLAY FOR AUGUST DRIVE PERIOD

(INCLUDE A COPY OF THE ENCLOSED 'RETAILER LETTER'

IN EACH DISPLAY SHIPPED TO RETAIL)

Product PO # 016 : Displays PO # 016

	SALEM	#/ (6M) Cases
UPC Code	BRAND STYLE	@ .30¢ Off
12300-12039	Full Flavor	<u>3</u>
12300-12439	Light	<u>3</u>
12300-12239	Full Flavor 100	<u>3</u>
12300-12539	Light 100	<u>3</u>

Product / Premium Arrival: June 30, 1997

Ship Date to Retail: Week of: July 14, 1997

EFT \$ Amount: \$4.293.86

Non-EFT \$ Amount: \$N/A

R. J. REYNOLDS' SALES PERSONNEL WILL ISSUE . 30¢ / PACK PAYMENT TO RETAILERS AT STORE LEVEL.

JULY DELIVERY

AUGUST DELIVERY SALEM TEAR TAPE DERIGO SALES

August Drive Períod 707 / Promotion #701147

PROMOTION DESCRIPTION: UTILIZE THE JULY CUSTOMER LIST TO SHIP THE APPROPRIATE NUMBER OF SALEM \$3.00 OFF / CARTONS PER BRAND STYLE AS INDICATED. RETAILER WILL LOAD PRODUCT INTO THE 40-CARTON DISPLAY WHICH WAS SHIPPED WITH JULY DRIVE PERIOD.

Product PO # 0/7

	SALEM	#/ (6M) Cases
UPC Code	BRAND STYLE	@ .30¢ Off
12300-12039	Full Flavor	3
12300-12439	Light	3
12300-12239	Full Flavor 100	<u>3</u>
12300-12539	Light 100	3
	-	

Product Arrival:

August 4, 1997

(No Displays will be shipped)

Ship Date to Retail:

Week of: August 18, 1997

EFT \$ Amount:

\$4,293,86

Non-EFT \$ Amount:

\$N/A

R. J. REYNOLDS' SALES PERSONNEL WILL ISSUE . 30¢ / PACK PAYMENT TO RETAILERS AT STORE LEVEL.

AUGUST DELIVERY

311007 LIE 396875 BIL 396895 HO	ER'S DELI LLS DEL		CITY TONAWANDA	ŠT	ZIP	VÃP	The state of the s			beroi o be S <u>SAL</u>	hippe EM FF	ъd LT	TOTAL NO.
ACCT 128682 MIK 311007 LIE 396875 BIL 396895 HO	IKE REXFORD SERVICE ER'S DELI LLS DEL	1940 NIAGARA FALLS B 897 TONAWANDA ST	CITY:	šт	ZIP	1.51			LZAT	<u>SÁL</u>	EM FF	LŢ	TOTAL NO.
128682 MIK 311007 LIE 396875 BIL 396895 HO	IKE REXFORD SERVICE ER'S DELI LLS DEL	1940 NIAGARA FALLS B 897 TONAWANDA ST	CITY:	!	ZIP	1.51					FF		TOTAL NO.
128682 MIK 311007 LIE 396875 BIL 396895 HO	IKE REXFORD SERVICE ER'S DELI LLS DEL	1940 NIAGARA FALLS B 897 TONAWANDA ST	TONAWANDA	!	ZIP	1.51	المحادث فيرعينه محايا أعطين براد						CIAL NO.
128682 MIK 311007 LIE 396875 BIL 396895 HO	IKE REXFORD SERVICE ER'S DELI LLS DEL	1940 NIAGARA FALLS B 897 TONAWANDA ST	TONAWANDA	!	ZIP								OF STORES
311007 LIE 396875 BIL 396895 HO	ER'S DELI LLS DEL	897 TONAWANDA ST			t	WHLSR	VAP WHLSR NAME	SUPP NO	FF	LT	100	100	(DISPLAYS)
396875 BIL 396895 HO	LLS DEL			NY	14150		DERIGO SALES, INC	0	H =	2	2	2	1
396895 HO		OO ALLEN OT	BUFFALO	NY	14207		DERIGO SALES, INC	LIE0897	3	3	3	3	1
	OLLY FARMS MARKET		BUFFALO	NY	14202		DERIGO SALES, INC	0	 -	1	1	1	1
			BUFFALO	NY	14202	154180	DERIGO SALES, INC	0		3	3	3	1
I			BUFFALO	NY	14216	154180	DERIGO SALES, INC	0	1		1		1
			BUFFALO	NY	14207	154180	DERIGO SALES, INC	0	2	2	2	2	1
1	LENTOWN FOOD SHOPE	76 ELMWOOD AVE	BUFFALO	NY	14201	154180	DERIGO SALES, INC	0	1	1	1	1	1
574995 QUI	LICK CHECK FOOD MRT	2580 ELMWOOD AVE	BUFFALO	NY	14217	154180	DERIGO SALES, INC	0	3	3	3	3	1
576389 FAA	MILY CORNER STORE	380 CONNECTICUT ST	BUFFALO	NY	14213	154180	DERIGO SALES, INC	0	3	3	3	3	1
597977 ZIPI	PPS FOOD & BEV.	896 NIAGARA ST	BUFFALO	NY	14213	154180	DERIGO SALES, INC	0	2	2	2	2	1
658852 COL	DLVIN CONVENIENT	630 COLVIN AVE	BUFFALO	NY	14216	154180	DERIGO SALES, INC	0	2	2	2	2	1
691528 M&F	&R FASTSTOP	221 OLIVER ST	N TONAWANDA	NY	14120	154180	DERIGO SALES, INC	0	1	1	1	1	1
738580 SHE	HERIDAN CONV. MART	1066 SHERIDAN DR	TONAWANDA	NY	14150	154180	DERIGO SALES, INC	0	3	3	3	3	1
744008 PAR	ARKSIDE MARKET INC.	1150 SHERIDAN DR	TONAWANDA	NY	14150	154180	DERIGO SALES, INC	0	1	1	1	1	1
746533 AL'S	'S CORNER STORE	2894 ELMWOOD AVE	KENMORE	NY	14217	154180	DERIGO SALES, INC	0	3	3	3	3	1
765275 KWI	VK SHOP	185 ESSER AVE	BUFFALO	ર	14207	154180	DERIGO SALES, INC	0	2	2	2	2	1
809737 PRI	RICE RITE MARKET	324 26 W. DELEVAN	BUFFALO	NY	14213	154180	DERIGO SALES, INC	PRI0326	2	2	2	2	1
752787 THE	E DAIRY STORE :	354 NIAGARA FALLS BLVD	TONAWANDA	NY	14223	154180	DERIGO SALES, INC	0	1	1	1	1	1
128927 GRI	RIDER FOOD MARKET	389 GRIDER ST	BUFFALO	NY	14215	154180	DERIGO SALES, INC	0	1	1	1	1	1
397117 PIKE	KE'S PEAK DELI	1318 FILLMORE AVE	BUFFALO	NY	14211	154180	DERIGO SALES, INC	٥	1	1	1	1	1
398017 MIS	STER BILLS	8 VERNON ST	MIDDLEPORT	NY	14105	154180	DERIGO SALES, INC	0	1	1	1	1	1
467548 FOC	OOD PLUS	414 E AMHERST ST	BUFFALO	NY	14215	154180	DERIGO SALES, INC	0	4	4	4	4	1
525296 ART	RTS MOBIL #08435	2633 GENESEE ST	BUFFALO	NY	14225	154180	DERIGO SALES, INC	0	2	2	2	2	. 1
660888 WE	NEVER CLOSE	1054 ELMWOOD AVE	BUFFALO	NY	14222	154180	DERIGO SALES, INC	0	3	3	3	3	1
672361 EAG	GLE EXPRESS SHOPS	5380 GENESEE ST	BOWMANSVILLE	NY	14026	154180	DERIGO SALES, INC	0	1	1	1	1	1
705604 IMPI	PERIAL FOOD MKT	3039 BAILEY AVE	BUFFALO	NY	14215	154180	DERIGO SALES, INC	0	4	4	4	4:	1
705606 WAL	ALDEN CONVENIENT	599 WALDEN AVE	BUFFALO	NY	14211		DERIGO SALES, INC	0	2	2	2	2	1
067574 HILE	BERT MOBIL 0809X	2793 SENECA ST	WEST SENECA	NY	14224		DERIGO SALES, INC	٥	5	5	5	5	1
128582 BUZ	ZZ N BEE(PRIN SEN)			NY	14210			PRI2097	3	3	3	3	1
397015 CLIN	INTON MINI MARKET			NY	14206		DERIGO SALES, INC	0	2	2	2	<u>-</u> 2	1
462442 B&		·-·		NY	14210		DERIGO SALES, INC	0		5	5	- 5	1
				NY	14204		DERIGO SALES, INC	0	1	1	1	1	

SALEM .30¢ TEAR TAPE PROGRAM

6/10/9716SALNEW.XLS

RETAIL CUSTOMER LIST

LIST DO	DES NOT INCLUDE BEDELL				ĺ					Nun	ber o	f Cart	ons	
										7	o be : <u>SA</u>	Shipp L <u>EM</u>	eď	
ACCT	FULL NAME	ADDRESS 7	CITY	SΤ	ZIP	VAP WHLSR	VAP W	HLSR NAME	SUPP NO	FF	LT	FF. 100	LT 100	TOTAL NO. OF STORES (DISPLAYS)
522920	HAPPY CORNER STORE	505 S. PARK AVE	BUFFALO	NY	14204	154180	DERIGO SA	LES, INC	0	3	3	3	3	1
641384	M&A FOOD MARKET	473 JEFFERSON AVENUE	BUFFALO	NY	14204	154180	DERIGO SA	LES, INC	0	2	2	2	2	1
641572	E. FERRY CLOVER FARM	436 E. FERRY & WOHLERS	BUFFALO	NY	14204	154180	DERIGO SA	LES, INC	0	1	1	1	1	1
655757	LOVEJOY FOOD & BEVER	1196 E LOVEJOY	BUFFALO	NY	14206	154180	DERIGO SA	LES, INC	154180	3	3	3	3	1
669476	ABBOTT CONVENIENCE	1849 ABBOTT RD	LACKAWANNA	NY	14218	154180	DERIGO SA	LES, INC	0	1	1	1	1	1
719755	SAMI EXPRESS	880 FILLMORE AVE	BUFFALO	NY	14212	154180	DERIGO SA	LES, INC	0	1	1	1	1	1
	KENYON VARIETY CHAIN (SEE ATTACHED STORE LIST)				154180	DERIGO SA	LES, INC	0	8	8	8	8	8
						154180 T	otal			90	90	90	90	46

SALEM .30¢ TEAR TAPE PROGRAM

								NUMBER OF CARTONS PER	NUMBE OF DISPLAY	
					VAP	; • •	SIS IND	BRAND	PER	"
FULL NAME	ADDR1	CITY	ST	ZIP	WHLSR	VAP WHLSR NAME	VOLUME	STYLE	STORE	:
KENYON #778/DYNAWASH	2905 MAIN ST	NEWFANE	NY	14108	154180	DERIGO SALES, INC	76	1		1
KENYON VARIETY #719	6550 ROBINSON RD	LOCKPORT	NY	14094	154180	DERIGO SALES, INC	192	1		1
KENYON VARIETY #720	1 WALNUT ST	LOCKPORT	NY	14094	154180	DERIGO SALES, INC	150	1		1
KENYON #724/FASTOP	5985 S TRANSIT RD	LOCKPORT	NY	14094	154180	DERIGO SALES, INC	129	1		1
BILLS DELI #608	2897 MAIN ST	NEWFANE	NY	14108	154180	DERIGO SALES, INC	115	1		1
KENYON VARIETY #721	1121 LINCOLN AVE	LOCKPORT	NY	14094	154180	DERIGO SALES, INC	150	1		1
KENYON VARIETY #735	9700 TRANSIT RD	AMHERST	NY	14051	154180	DERIGO SALES, INC	100	1		1
KENYON VARIETY #732	5775 MAIN ST	WILLIAMSVILLE	NY	14221	154180	DERIGO SALES, INC	158	1	,	1
1			:		154180 T	otal		8	-	8





To All RJR Retail Partners

RETAILER LETTER

SALEM .30¢ OFF / PACK \$3.00 OFF / CARTON

- THE 40-PACK DISPLAY BEING SHIPPED TO YOU FROM YOUR WHOLESALER FOR SALEM PROMOTED PRODUCT IS TO BE MAINTAINED FOR USE WITH SALEM PROMOTIONS FOR JULY AND AUGUST 1997.
- YOUR WHOLESALER WILL SHIP .30¢ OFF/ PACK AND \$3.00 OFF/ CARTON PROMOTED PRODUCT ON A MONTHLY BASIS THROUGH YEAR END 1997.
 THIS PROMOTED PRODUCT IS TO BE PLACED INTO THE 40-PACK DISPLAY.
- R. J. REYNOLDS' SALES PERSONNEL WILL ISSUE .30¢ PER PACK PAYMENT FOR THIS PRODUCT AT STORE LEVEL.

AS ALWAYS, THANK YOU FOR YOUR ASSISTANCE IN THE MARKETING OF OUR PRODUCTS. IF YOU HAVE ANY QUESTIONS REGARDING THIS SHIPMENT PLEASE CONTACT YOUR RJR REPRESENTATIVE.

ROU #1610